GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Chief Minister's Office Establishment- General Administration Department - Utilization of the services of certain staff in Chief Minister's Office sponsored by M/s. RTSS Man Power Solutions, Hyderabad, previously called as M/s. Rajan Travels and Security Services, Hyderabad in General Administration Department - Payment for the services of Sri S. Ranga Rao and G. Ramesh, Office Subordinates in the Peshi of Skill Development, for the period from 01.02.2015 to 17.08.2015- Sanction of expenditure of Rs.94,567/- (Rupees Ninety Four Thousand Five Hundred and Sixty Seven only) - Orders – Issued.

GENERAL ADMINISTRATION (POLL-C) DEPARTMENT

G.O.RT.No.2590. Dated:25.08.2015.

Read the following:

1. G.O.Rt.No.2381, G.A (Poll.C) Dept., Dated:05.08.2015.
2. From M/s. RTSS, Man Power solutions, Hyderabad Bill Nos. 15-16/750, 751, 752, 753, 754, 755, and 756 Dated:18.08.2015

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O R D E R:

Pursuant to the orders issued in the reference 1st read above, the services of Sri S. Ranga Rao (w.e.f.01.02.2015) and Sri G. Ramesh (w.e.f.07.02.15) Office Subordinates, sponsored by M/s. RTSS Man Power Solutions, Hyderabad previously called M/s. Rajan Travels and Security Services, Hyderabad, are utilized in the peshi of Skill Development in General Administration Department, for the period from 01.02.2015 to 17.08.2015. The Agency has submitted the bills for an amount of Rs.94,567/- (Rupees Ninety Four Thousand Five Hundred and Sixty Seven only) towards remuneration and E.P.F and E.S.I contribution of the employer, service Tax payable and Service Charges for the said period.

2. Accordingly, Government hereby accord sanction of Rs.94,567/- to M/s RTSS Man Power Solutions Hyderabad towards payment of remuneration to Sri S. Ranga Rao and Sri G. Ramesh, Office Subordinates working in the Peshi of Skill Development, as detailed below:

Sl. No	**Period**	**Basic Pay**	**EPF @ 13.36 %**	**ESI @ 4.75 %**	**Service Charge @4%**	**Service Tax Payable @ 12.36%**	**Total**
1.	01.02.15 to 21.02.15	7781/-	1059/-	370/-	311/-	1333/-	10854/-
2.	22.02.15 to 21.03.15	13400/-	1824/-	636/-	536/-	2295/-	18691/-
3.	22.03.15 to 21.04.15	13400/-	1824/-	636/-	536/-	2295/-	18691/-
4.	22.04.15 to 21.05.15	13400/-	1790/-	636/-	536/-	2291/-	18653/-

5.	22.05.15 to 21.06.15	7348/-	982/-	349/-	294/-	1256/-	10229/-
6.	22.06.15 to 21.07.15	6700/-	895/-	318/-	268/-	1145/-	9326/-
7.	22.07.15 to 17.08.15	5835/-	780/-	277/-	233/-	998/-	8123/-
Total							**94,567/-**

(Rupees Ninety Four Thousand Five Hundred and Sixty Seven Only)

3. The General Administration (Claims-C) Department shall draw and disburse the amount sanctioned to the M/s. RTSS Man Power Solutions, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC Code No.SBHY0020064, Chikkadpally, Hyderabad, PAN Number: AAJFR4200Q, Phone Number:9348770776.

4. The expenditure shall be debited to the Head of Account under "2052-Secretariat General Services, MH 090 – Secretariat, SH (05) – Personal Staff attached to the Ministers- 300- other contractual services".

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (POLITICAL)

To
The General Administration (Claims-C) Department (w.e)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad,
M/s. RTSS Man Power Solutions, Hyderabad
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER